

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 10		3. Effective Date 2003OCT22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HARRIS MFG. CO., INC. 550 WEST INGHAM AVENUE TRENTON, NJ. 08638-5097 TYPE BUSINESS: Other Small Business Performing in U.S. Code 4M340 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE20-00-D-0032/0004			
				10B. Dated (See Item 13) 2002SEP06			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032/0004 MOD/AMD 10	Page 2 of 4
Name of Offeror or Contractor: HARRIS MFG. CO., INC.		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THHIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE, AS OUTLINED IN SECTION B, AT NO COST TO EITHER PARTY.

THERE IS NO CHANGE TO THE CONTRACT PRICE OF \$3,225,090.00 AS A RESULT OF THIS ACTION.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 010 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>202200</p> <p>NOUN: HOOD, QUICK DOFF PRON: S62ZJ558SB PRON AMD: 06 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W58HZ12238A516</td><td>W22PVJ</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>4,500</td><td>16-JAN-2003</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>6,550</td><td>27-FEB-2003</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>14,600</td><td>27-MAR-2003</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>15,400</td><td>24-APR-2003</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>21,700</td><td>30-MAY-2003</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>14,850</td><td>30-JUN-2003</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>12,650</td><td>31-JUL-2003</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>15,950</td><td>28-AUG-2003</td><td></td><td></td><td></td></tr> <tr> <td>009</td><td>16,300</td><td>30-SEP-2003</td><td></td><td></td><td></td></tr> <tr> <td>010</td><td>15,000</td><td>30-OCT-2003</td><td></td><td></td><td></td></tr> <tr> <td>011</td><td>15,000</td><td>26-NOV-2003</td><td></td><td></td><td></td></tr> <tr> <td>012</td><td>15,000</td><td>31-DEC-2003</td><td></td><td></td><td></td></tr> <tr> <td>013</td><td>15,000</td><td>30-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>014</td><td>4,700</td><td>27-FEB-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12238A516	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4,500	16-JAN-2003				002	6,550	27-FEB-2003				003	14,600	27-MAR-2003				004	15,400	24-APR-2003				005	21,700	30-MAY-2003				006	14,850	30-JUN-2003				007	12,650	31-JUL-2003				008	15,950	28-AUG-2003				009	16,300	30-SEP-2003				010	15,000	30-OCT-2003				011	15,000	26-NOV-2003				012	15,000	31-DEC-2003				013	15,000	30-JAN-2004				014	4,700	27-FEB-2004				202200	EA	\$ 15.95000	\$ 3,225,090.00
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Name of Offeror or Contractor: HARRIS MFG. CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	DAAE20-00-D-0032/0004				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W58HZ13023A511 CB0RBL J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 4,000 30-JAN-2003				
	002 11,000 28-FEB-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(CB0RBL) XU ILC INDUSTRIES INC				
ILC MFG PROD DIV					
2 MOONWALKER ROAD					
FREDERICA DE 19946-5000					
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0032/0004				
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	5000	EA	\$ 16.87800	\$ 84,390.00
	NOUN: HOOD, QUICK DOFF				
	PRON: S62ZJ558SB PRON AMD: 06 ACRN: AA				
	AMS CD: 070011ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W58HZ13134A511 W22PVJ J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 5,000 30-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0032/0004				